

All amounts are calculated in domestic currency.

214

All Line Item Types

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE0001 SABIC Innovative Plastics Canada Inc.											
PO30007	1		MACRLICS.125	sf	10/30/2015	11/2/2015	192.0000	\$1.99	0.0000	0	\$382.68
CAD	No		1/8" Polycast II Sheet m133510	sf	192.0000	DCUSER		\$382.68	0.0000	0	
Total Received Quantity: 192.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$382.68											
Total Balance Due Quantity: 0.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO30007
CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight
ORDER DATE: 14-OCT-15

SALES REPRESENTATIVE: DIXON, WADE
DELIVERY NAME: 28137765

WAYBILL NUMBER: 736542741093
FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT: CLAVOIEGDARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23157103	28-OCT-2015	6	0	0	SH
	ACR SH 0.118 50X99 CL CA P2 PLEXIGLAS GM					
	SPECIAL INSTRUCTIONS: FROM CALGARY REQ 30719					
	LOT Numbers: (6 Qty)					

Handwritten signature

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC
Innovative
Plastics



SABIC Polymershapes

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.
K1B 5M6
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct 20 , 2015

YOUR PURCHASE ORDER : PO30007

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99010983

SABIC POLYMERSHAPES LINE ITEM #: 01

QUANTITY: Six (6)

DESCRIPTION: ACR SH 0.118 50X99 CL CA P2 | PLEXIGLAS GM
FROM CALGARY REQ 30719

SABIC Part Number: 23157103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Acrylics.125
DATE: 15/11/06

PO / BATCH NO PO# 30007/11133510

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 6 sheet
QUANTITY INSPECTED: 6 sheet
QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
THICKNESS RECEIVED: .125
SHEET SIZE ORDERED: 4x8
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	<u>99010983 Sabic Sales Order</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>38</u> <u>9-09</u>	SIGNED OFF BY: _____	
DATE: <u>NOV 06 2015</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30007**

Purchase Order Date 10/5/2015 10:56:22 AM

PO Print Date 10/13/2015

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

TST ground

Currency

CAD

Ship Acct:

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/19/2015 Yes 10/19/2015		192.00 sf	\$2.66	\$510.72
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$510.72
3	MDELRINB0.75X1.250	Delrin Bar	10/19/2015 Yes 10/19/2015		8.00 f	\$20.19	\$161.53
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$161.53
4	MDELRINB1.000X04.000	Delrin Bar	10/19/2015 Yes 10/19/2015		24.00 f	\$25.49	\$611.66
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							

Note:

10/13/2015

Sp15-10-29

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30007**

Purchase Order Date 10/5/2015 10:56:22 AM

PO Print Date 10/13/2015

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$611.66

5	71401-45	Procurement Quality Clause	10/19/2015	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

10/19/2015

Line Total: \$0.00

PO Total: \$1,283.91

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 10/13/2015